

Receiving Report

Date: 17-01-19 Batch No: 136635
 Supplier: VWR International Date: 31912

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34912

Purchase Order Date 1/11/2017 2:19:00 PM

PO Print Date 1/11/2017

Page Number 1 of 1

Order From :

VC-VWR001

VWR INTERNATIONAL LTD.
2360 ARGENTIA ROAD
MISSISSAUGA, ONTARIO L5N 5Z7
ACCOUNT 86046019

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JAN 11 2017

Contact Name

Vendor Phone 289-290-0777

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71400-40	CA87003-261 NITRIC ACID ARISTAR PLUS 2.5L	1/17/2017		4.00	\$366.47	\$1,465.88
	web tracking : W6752638		Yes 1/17/2017		Each		

Line Total: \$1,465.88

Deliver To: GARY

PO Total: \$1,465.88

2017-01-19

h

cd

PO Instructions: Procurement Quality Clauses

A000 QUALITY CLAUSES NOT REQUIRED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change-Nbr: 2

Change-Date: 1/11/2017

VWR International Co.

2103-64AVE. EDMONTON, AB, CDA.

Wave Carrier Lane

12B ATS 01Y

PACKING LIST

DATE	SHIPPING REFERENCE NO.	TERMS	PURCHASE ORDER NUMBER
	86112257084091	PO31912	
01/12/17	86112257084091	30 days net	po31912

Acct No: 0086046019
Sold To: DART AEROSPACE LTD
ACCOUNTS PAYABLE
1270 ABERDEEN ST

Acct No: 0086046019
Ship To: DART AEROSPACE LTD
ACCOUNTS PAYABLE
1270 ABERDEEN ST

HAWKESBURY ON K6A 1K7 CA
DART AEROSPACE LTD Lavoie

HAWKESBURY ON K6A 1K7 CA

LINE NO.	CASE I.D.	B/O QTY	ORDER QTY	SHIP QTY	UM	CATALOG NUMBER AND DESCRIPTION	PRICE	EXTENSION
100	J46N01 / J46P01 / J46Q01 / J46R01 /		4	4	EA	<p>WEB Order #: W7028924</p> <p>CA87003-261</p> <p>NITRIC ACID ARISTAR PLUS 2.5L</p> <p>*** MFG NO. 10101-VWCQ09</p> <p>Lot #: 1116100</p> <p>Expiry Date: 11/30/18</p> <p>CountryCode:CA Customs#:280800</p> <p>Total cases : 4</p>		
<p>CERTIFICATION OF COMPLIANCE - The Company certifies that:</p> <p>1. It has purchased the above product(s) from the requested manufacturer or material source.</p> <p>2. It has not altered or modified the product(s) in any manner from the original condition in which they were received from the manufacturer or material source.</p>								

297019

ZONE:D0

PAGE

1L

MSDS Documents are Available on our Web Site @VWR.COM